

24205



Purchase Order

PO No. 16000759

Order Date 09/09/2015

Internal Tracking No - 601310000011120

Contractor Info

Lane Construction Corporation
10604211507
90 Fieldstone
Cheshire, CT 6410
Jason Martin
(203) 235-3351

Bill To

1-201-820 And Mccarl
2501 Southwest Loop
D02-2
Fort Worth TX 76133

Ship To

Cody Coltharp
TxDOT- Archer City Maintenance
940-256-0413
20002 SH 79 South
Archer City TX 76351

NOTE TO CONTRACTOR: For delivery to Archer City Maintenance Yard, 20002 SH 79 South; Archer City, TX. Will call as needed.
TxDOT contact Cody Coltharp, 940-256-0413

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department of Transportation - 601	Pam Paris	Pam.Paris@txdot.gov	(555) 555-5555

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	74521	74521983700	Line Item 340.310 ITEM 340, DENSE- GRADED HOT-MIX ASPHALT, TYPE D, PG 64-22. SAC-B OR BETTER Contract: 745-A1 Contract Type: Term Delivery ARO (days) 1 Delivery Date 9/10/2015 Line Item: 340.310 Plant Address: 1445 HWY 101 S. Chico, TX 76431 Notes NIGP 745-21-11-1299 (FOR TXDOT INTERNAL USE ONLY)	500	TON	\$50.875	\$25,437.50
2	74521	74521983700	Lane Construction Corporation-- Hot-Mix--North--Roadway	70	MILE	\$0.20	\$7,000.00

Total \$32,437.50